

46	SHERIDAN COUNTY	7			
	0819 Westby K-12 School	0819 Westby K-12 Schools			8 HS:
				B: 5	5
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	270,171.23	162,102.72	108,068.51	27,017.12	2
This Month's Payment - sent to Sheridan County				27,017.12	2
Quality Educator (01-3111)					
ENTITLEMENT	44,249.70	26,549.82	17,699.88	4,424.9	7
This Month's Payment - sent to Sheridan County				4,424.9	7
At Risk Student (01-3112)					
ENTITLEMENT	2,047.05	1,228.26	818.79	204.7	l
This Month's Payment - sent to Sheridan County				204.7	1
Indian Education for All (01-3113)					
ENTITLEMENT	1,122.00	673.20	448.80	112.20)
This Month's Payment - sent to Sheridan County				112.20)
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	120.00	80.00	20.00)
This Month's Payment - sent to Sheridan County				20.00)
Special Education (01-3115)					
ENTITLEMENT	12,731.76	7,639.08	5,092.68	1,273.18	3
This Month's Payment - sent to Sheridan County				1,273.18	3
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^{*} Entitlement has been recalculated



Final

46	SHERIDA	N COUNTY	,				
	0819 Westby	y K-12 School	s	District ANE	3: EL: 38	HS:	17
				Located AN	B: 55		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance	(15-3660)						
ENTITLEMENT		101,146.32	60,687.78	40,458.54	10,114.63		
This Month's Payment - sent to Sheridan County					10,114.63		
This Month's Payment for District							43,166.81
			_				
	0822 Medicine L	₋ake K-12 Sch	nools	District ANE	5: EL: 80	HS:	37
				Located AN	B: 117		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)							
ENTITLEMENT		412,841.29	247 704 79				
		412,041.29	247,704.78	165,136.51	41,284.13		
This Month's Payment - sent to Sheridan County		412,041.29	247,704.78	165,136.51	41,284.13	-	
This Month's Payment - sent to Sheridan County Quality Educator (01-3111)		412,041.27	247,704.78	165,136.51		-	
•		52,255.63	31,353.36	20,902.27			
Quality Educator (01-3111)		,	,	,	41,284.13		
Quality Educator (01-3111) ENTITLEMENT		,	,	,	41,284.13 5,225.56		
Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Sheridan County		,	,	,	41,284.13 5,225.56		

This Month's Payment - sent to Sheridan County

731.81

^{*} Entitlement has been recalculated



46	SHERIDAN COUNT	ΓΥ			
	0822 Medicine Lake K-12 S	Schools	District ANE	8: EL: 80	HS: 37
			Located AN	B: 117	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	2,386.8	0 1,432.08	954.72	238.68	
This Month's Payment - sent to Sheridan County				238.68	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,200.0	0 3,720.00	2,480.00	620.00	
This Month's Payment - sent to Sheridan County				620.00	
Special Education (01-3115)					
ENTITLEMENT	23,707.9	8 14,224.80	9,483.18	2,370.80	
This Month's Payment - sent to Sheridan County				2,370.80	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	101,146.3	2 60,687.78	40,458.54	10,114.63	
This Month's Payment - sent to Sheridan County				10,114.63	
This Month's Payment for District					60,585.61



ENTITLEMENT 1,226,393.89 735,836.34 490,557.55 122,639.39 This Month's Payment - sent to Sheridan County 122,639.39 Uality Educator (01-3111) ENTITLEMENT 108,825.42 65,295.24 43,530.18 10,882.54 This Month's Payment - sent to Sheridan County 10,882.54 ENTITLEMENT 6,019.27 3,611.58 2,407.69 601.93 This Month's Payment - sent to Sheridan County 601.93 Contact	46	SHERIDAN COUNTY	,			
Total Due Paid Thru Remaining Monthly Payment Due		0828 Plentywood K-12 Scho	0828 Plentywood K-12 Schools			HS:
Total Due February Balance Due Payment Due February February Balance Due Payment Due February February Balance Due Payment Due				Located AN	B: 402	
ENTITLEMENT 1,226,393.89 735,836.34 490,557.55 122,639.39 This Month's Payment - sent to Sheridan County uality Educator (01-3111) ENTITLEMENT 108,825.42 65,295.24 43,530.18 10,882.54 This Month's Payment - sent to Sheridan County t Risk Student (01-3112) ENTITLEMENT 6,019.27 3,611.58 2,407.69 601.93 This Month's Payment - sent to Sheridan County dian Education for All (01-3113) ENTITLEMENT 8,200.80 4,920.48 3,280.32 820.08 This Month's Payment - sent to Sheridan County merican Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 1,080.00 720.00 180.00 This Month's Payment - sent to Sheridan County pecial Education (01-3115) ENTITLEMENT 1,800.00 64,148.46 42,765.64 10,691.41		Total Due				
This Month's Payment - sent to Sheridan County uality Educator (01-3111) ENTITLEMENT 108,825.42 65,295.24 43,530.18 10,882.54 This Month's Payment - sent to Sheridan County t Risk Student (01-3112) ENTITLEMENT 6,019.27 3,611.58 2,407.69 601.93 This Month's Payment - sent to Sheridan County dian Education for All (01-3113) ENTITLEMENT 8,200.80 4,920.48 3,280.32 820.08 This Month's Payment - sent to Sheridan County merican Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 1,080.00 720.00 180.00 This Month's Payment - sent to Sheridan County pecial Education (01-3115) ENTITLEMENT 106,914.10 64,148.46 42,765.64 10,691.41	Direct State Aid (01-3110)					
uality Educator (01-3111) ENTITLEMENT 108,825.42 65,295.24 43,530.18 10,882.54 This Month's Payment - sent to Sheridan County 10,882.54 t Risk Student (01-3112) 6,019.27 3,611.58 2,407.69 601.93 This Month's Payment - sent to Sheridan County 601.93 dian Education for All (01-3113) 8,200.80 4,920.48 3,280.32 820.08 ENTITLEMENT 8,200.80 4,920.48 3,280.32 820.08 merican Indian Achievement Gap (01-3114) 1,800.00 720.00 180.00 ENTITLEMENT 1,800.00 1,080.00 720.00 180.00 This Month's Payment - sent to Sheridan County 180.00 180.00 pecial Education (01-3115) 106,914.10 64,148.46 42,765.64 10,691.41	ENTITLEMENT	1,226,393.89	735,836.34	490,557.55	122,639.39	
ENTITLEMENT 108,825.42 65,295.24 43,530.18 10,882.54 This Month's Payment - sent to Sheridan County t Risk Student (01-3112) ENTITLEMENT 6,019.27 3,611.58 2,407.69 601.93 This Month's Payment - sent to Sheridan County dian Education for All (01-3113) ENTITLEMENT 8,200.80 4,920.48 3,280.32 820.08 This Month's Payment - sent to Sheridan County merican Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 1,080.00 720.00 180.00 This Month's Payment - sent to Sheridan County pecial Education (01-3115) ENTITLEMENT 1,800.00 1,080.00 720.00 180.00 This Month's Payment - sent to Sheridan County pecial Education (01-3115) ENTITLEMENT 106,914.10 64,148.46 42,765.64 10,691.41	This Month's Payment - sent to Sheridan County				122,639.39	
This Month's Payment - sent to Sheridan County t Risk Student (01-3112) ENTITLEMENT 6,019.27 3,611.58 2,407.69 601.93 This Month's Payment - sent to Sheridan County 601.93 dian Education for All (01-3113) ENTITLEMENT 8,200.80 4,920.48 3,280.32 820.08 This Month's Payment - sent to Sheridan County 820.08 merican Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 1,080.00 720.00 180.00 This Month's Payment - sent to Sheridan County 180.00 This Month's Payment - sent to Sheridan County 180.00 ENTITLEMENT 1,800.00 1,080.00 720.00 180.00 ENTITLEMENT 1,800.00 1,080.00 720.00 180.00 ENTITLEMENT 106,914.10 64,148.46 42,765.64 10,691.41	Quality Educator (01-3111)					
# Risk Student (01-3112) ENTITLEMENT 6,019.27 3,611.58 2,407.69 601.93 This Month's Payment - sent to Sheridan County 601.93 dian Education for All (01-3113) ENTITLEMENT 8,200.80 4,920.48 3,280.32 820.08 This Month's Payment - sent to Sheridan County 820.08 merican Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 1,080.00 720.00 180.00 This Month's Payment - sent to Sheridan County 180.00 pecial Education (01-3115) ENTITLEMENT 106,914.10 64,148.46 42,765.64 10,691.41	ENTITLEMENT	108,825.42	65,295.24	43,530.18	10,882.54	
ENTITLEMENT 6,019.27 3,611.58 2,407.69 601.93 This Month's Payment - sent to Sheridan County dian Education for All (01-3113) ENTITLEMENT 8,200.80 4,920.48 3,280.32 820.08 This Month's Payment - sent to Sheridan County 820.08 merican Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 1,080.00 720.00 180.00 This Month's Payment - sent to Sheridan County 180.00 pecial Education (01-3115) ENTITLEMENT 106,914.10 64,148.46 42,765.64 10,691.41	This Month's Payment - sent to Sheridan County				10,882.54	
This Month's Payment - sent to Sheridan County dian Education for All (01-3113) ENTITLEMENT 8,200.80 4,920.48 3,280.32 820.08 This Month's Payment - sent to Sheridan County merican Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 1,080.00 720.00 180.00 This Month's Payment - sent to Sheridan County pecial Education (01-3115) ENTITLEMENT 106,914.10 64,148.46 42,765.64 10,691.41	At Risk Student (01-3112)					
ENTITLEMENT 8,200.80 4,920.48 3,280.32 820.08 This Month's Payment - sent to Sheridan County 820.08 merican Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 1,080.00 720.00 180.00 This Month's Payment - sent to Sheridan County 180.00 pecial Education (01-3115) ENTITLEMENT 106,914.10 64,148.46 42,765.64 10,691.41	ENTITLEMENT	6,019.27	3,611.58	2,407.69	601.93	
ENTITLEMENT 8,200.80 4,920.48 3,280.32 820.08 This Month's Payment - sent to Sheridan County merican Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 1,080.00 720.00 180.00 This Month's Payment - sent to Sheridan County pecial Education (01-3115) ENTITLEMENT 106,914.10 64,148.46 42,765.64 10,691.41	This Month's Payment - sent to Sheridan County				601.93	
ENTITLEMENT 8,200.80 4,920.48 3,280.32 820.08 This Month's Payment - sent to Sheridan County merican Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 1,080.00 720.00 180.00 This Month's Payment - sent to Sheridan County pecial Education (01-3115) ENTITLEMENT 106,914.10 64,148.46 42,765.64 10,691.41	ndian Education for All (01-3113)					
merican Indian Achievement Gap (01-3114) ENTITLEMENT		8,200.80	4,920.48	3,280.32	820.08	
ENTITLEMENT 1,800.00 1,080.00 720.00 180.00 This Month's Payment - sent to Sheridan County pecial Education (01-3115) ENTITLEMENT 106,914.10 64,148.46 42,765.64 10,691.41	This Month's Payment - sent to Sheridan County				820.08	
ENTITLEMENT 1,800.00 1,080.00 720.00 180.00 This Month's Payment - sent to Sheridan County pecial Education (01-3115) ENTITLEMENT 106,914.10 64,148.46 42,765.64 10,691.41	American Indian Achievement Gap (01-3114)					
pecial Education (01-3115) ENTITLEMENT 106,914.10 64,148.46 42,765.64 10,691.41		1,800.00	1,080.00	720.00	180.00	
ENTITLEMENT 106,914.10 64,148.46 42,765.64 10,691.41	This Month's Payment - sent to Sheridan County				180.00	
ENTITLEMENT 106,914.10 64,148.46 42,765.64 10,691.41	Special Education (01-3115)					
This Month's Payment - sent to Sheridan County		106,914.10	64,148.46	42,765.64	10,691.41	
	This Month's Payment - sent to Sheridan County				10,691.41	

^{*} Entitlement has been recalculated



Final

46	SHERIDA	AN COUNTY				
	0828 Plentyw	ood K-12 Scho	ols	District ANB	EL: 247	HS: 155
				Located ANI	3: 402	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		101,146.32	60,687.78	40,458.54	10,114.63	
This Month's Payment - sent to Sheridan County					10,114.63	
This Month's Payment for District						155,929.98

9693 Sheridan/Daniels Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	8,989.60	5,393.76	3,595.84	898.96	
This Month's Payment - sent to Sheridan County				898.96	
Special Education (82-3233)					
ENTITLEMENT	81,293.09	48,775.86	32,517.23	8,129.31	
This Month's Payment - sent to Sheridan County				8,129.31	
This Month's Payment for District					9,028.27



Final

SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,909,406.41	1,145,643.84	763,762.57	190,940.64	190,940.64
Quality Educator (01-3111) ENTITLEMENT	205,330.75	123,198.42	82,132.33	20,533.07	20,533.07
Quality Educator (82-3234) ENTITLEMENT	8,989.60	5,393.76	3,595.84	898.96	898.96
At Risk Student (01-3112) ENTITLEMENT	15,384.43	9,230.70	6,153.73	1,538.45	1,538.45
Indian Education for All (01-3113) ENTITLEMENT	11,709.60	7,025.76	4,683.84	1,170.96	1,170.96



46	SHERIDAN COUNTY			
County Summary	District A County A		HS: 0 K12: HS: 0 K12:	
	Paid Thru Total Due February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114) ENTITLEMENT	8,200.00 4,920.	3,280.00	820.00	820.00
Special Education (01-3115) ENTITLEMENT	143,353.84 86,012.	34 57,341.50	14,335.39	14,335.39
Special Education (82-3233) ENTITLEMENT	81,293.09 48,775.	86 32,517.23	8,129.31	8,129.31
Capital Investment and Deferred Maintenance (15-36 ENTITLEMENT	60) 303,438.96 182,063.	34 121,375.62	30,343.89	30,343.89



46	SHERIDAN COUNTY				
County Summary	District ANE	EL:	0 HS:	0 K12:	560
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	County ANB	EL:	0 HS:	0 K12:	574
	Paid Thru Total Due February	Remaining Balance Due	Monthly Payment Do		
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					259,682.40
Coop Payment					9,028.27
County Payment					0.00
This Month's Payment					268,710.67